

Company Registration No. 02993297 (England and Wales)

HILGER & WATTS LTD
UNAUDITED ABBREVIATED FINANCIAL STATEMENTS
FOR THE YEAR ENDED 31 MARCH 2016

HILGER & WATTS LTD

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HILGER & WATTS LTD

ABBREVIATED BALANCE SHEET

AS AT 31 MARCH 2016

	Notes	2016 £	£	2015 £	£
Fixed assets					
Tangible assets	2		-		1,400
Current assets					
Debtors		360		44,266	
Cash at bank and in hand		2,968		20,259	
		<u>3,328</u>		<u>64,525</u>	
Creditors: amounts falling due within one year		<u>(1,411)</u>		<u>(63,008)</u>	
Net current assets			1,917		1,517
Total assets less current liabilities			<u>1,917</u>		<u>2,917</u>
Capital and reserves					
Called up share capital	3	75,000		75,000	
Other reserves		25,000		25,000	
Profit and loss account		<u>(98,083)</u>		<u>(97,083)</u>	
Shareholders' funds			<u>1,917</u>		<u>2,917</u>

For the financial year ended 31 March 2016 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors' responsibilities:

- The members have not required the company to obtain an audit of its financial statements for the year in question in accordance with section 476;
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of financial statements.

These abbreviated financial statements have been prepared in accordance with the provisions applicable to companies subject to the small companies' regime.

Approved by the Board and authorised for issue on 8 December 2016

Mr M B Hunt
Director

Company Registration No. 02993297

NOTES TO THE ABBREVIATED ACCOUNTS
FOR THE YEAR ENDED 31 MARCH 2016

1.1 Accounting convention

1.2 Compliance with accounting standards

1.3 Turnover

1.4 Tangible fixed assets and depreciation

Fixtures, fittings & equipment	25% reducing balance
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1.5 Deferred taxation

2 Fixed assets

	Tangible assets
	£
Cost	
At 1 April 2015	19,647
Disposals	(19,647)
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At 31 March 2016	-
	<hr/>
Depreciation	
At 1 April 2015	18,247
On disposals	(18,247)
	<hr/>
At 31 March 2016	-
	<hr/>
Net book value	
At 31 March 2016	-
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At 31 March 2015	1,400
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HILGER & WATTS LTD

NOTES TO THE ABBREVIATED ACCOUNTS (CONTINUED)

FOR THE YEAR ENDED 31 MARCH 2016

3	Share capital	2016	2015
		£	£
	Allotted, called up and fully paid		
	75,000 ordinary shares of £1 each	75,000	75,000
		<u><u> </u></u>	<u><u> </u></u>

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